

From: [Moore, Gary](#)
To: [Moran, Gloria-Small](#); [Werner, Robert](#)
Subject: Fw: Important Construction Project Information re: Ingleside Crude, LLC (#30648)
Date: Thursday, March 21, 2013 6:02:47 PM

Gloria

I sent this to Jun Carroll today.

Gary

From: Moore, Gary
Sent: Thursday, March 21, 2013 12:22:45 PM
To: Jonathan Carroll
Cc: Tommy Byrd
Subject: RE: Important Construction Project Information re: Ingleside Crude, LLC (#30648)

Jonathan:

I need to get some answers to the following questions:

1. When is the funding anticipated to be available to start actions at a break neck pace?
2. Is all the funding the you will be obtaining going towards the cleanup at the Falcon Refinery Site?
3. What is the amount of the funding anticipated?
4. I would like to get copies of the Purchase Orders issued to BBB Tanks to get started on fixing Tanks 12 and 16.
5. I would like to get the specifics on the continuing lease agreement and payment arrangements with Superior Crude and any ongoing relationship involving the Falcon Refinery.
6. I would like to get a listing of companies/individuals that you guys currently owe money to relative to the Falcon Refinery and the amount of money that is owed (includes monies that you committed to pay as part of the purchase of the refinery).
7. I noticed that the loan is under Ingleside Crude, LLC. I would like to get an overall corporate structure and relationships for your businesses. I think Lazarus Energy Holdings, Lazarus Texas Refinery I, Blue Dolphin Energy Company, Nixon Refinery, etc.

Finally, I need a complete schedule of when things are going to happen. Alonzo has the template to be completed.

Thanks

Gary Moore

From: Jonathan Carroll [mailto:JCarroll@lazarusenergy.com]
Sent: Wednesday, March 20, 2013 9:48 PM
To: Moore, Gary
Cc: Tommy Byrd
Subject: Fw: Important Construction Project Information re: Ingleside Crude, LLC (#30648)



9598947

Gary

We have given BBB Tanks P.O.(s) to get started on fixing tanks 12 & 16. We are almost there with Green Bank.

----- Forwarded Message -----

From: "Watkins, Holly" <Holly.Watkins@tetrattech.com>

To: "jcarroll@lazarusenergy.com" <jcarroll@lazarusenergy.com>

Sent: Thursday, March 7, 2013 5:04 PM

Subject: Important Construction Project Information re: Ingleside Crude, LLC (#30648)

Hello Mr. Carroll,

As you may know, Green Bank NA has appointed Tetra Tech, Inc. to handle the funds control/disbursements & inspections for your construction project known as: **Ingleside Crude, LLC**

- Could you please confirm that the following mailing address/contact information is correct?

BORROWER

INGLESIDE CRUDE, LLC

Contact: JONATHON CARROLL

801 TRAVIS ST., SUITE 2100

HOUSTON, TX 77002

Phone: 713-850-0513 **Fax:** (713) 227-7626 **Email:** jcarroll@lazarusenergy.com

- Is the following subject property address correct?

PROJECT LOCATION

1472 FM 2725

INGLESIDE, TX 78362

The following Disbursement Packet information is attached for you to review:

- **Greeting Letter** ("DPCL") and contact information from your Tetra Tech Disbursement Agent, **Ms. Ali Schaal**. Please contact Ali with any questions regarding the draw & inspection process, as she will be your primary contact at Tetra Tech.
- **Tetra Tech Introduction Letter** ("Brochure")
- **Draw Packet Instructions** ("Funds Control Procedures") - Please SIGN AND RETURN the Signature Authorization Form (page 7) to Ali as soon as possible. Please contact Ali if you would like to receive electronic draw documents. This documentation will be sent to your General Contractor as well.
- **Filled out form Examples** ("SAMPLE Draw Package")

(If this email has reached you in error, please forward it to the appropriate party.)

Please feel free to contact me if you experience any difficulties accessing the attached documents, or if you would like to have the attached documentation mailed to you. We look forward to working with you!

Sincerely,

Holly Watkins

Holly Watkins

Office 541-593-3600 | Direct **541-593-4229** | Fax 541-593-3604

holly.watkins@tetrattech.com

Tetra Tech, Inc. | Complex World, Clear Solutions

Construction Management Division

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